First Transit

Injury Prevention
If you cannot do it safely, don't do it

PMI AND SERVICING WORKSHEET - Heavy Duty	2008 Gillig Phantom (9112-9121)			
	B	C	D	E

Date:	Unit No:	Current Odometer:	Location Code: 57230 Snohomish	W.O. #:
4-26-13	9121	298072		

All items must be checked with reference to the detail included in SOP M002 and PM Manual and marked ✓ = Serviceable, X = Defective, O = Repaired during Inspection and N/A = Not Applicable. The technician releasing the bus must print and sign their name and the Supervisor must sign the inspection sheet. Please complete in BLUE / BLACK ink and in capitals in accordance with SOP M002 and PM Manual.

The Fire Risk Assessment procedures have been added to the PMI and Servicing sheet, as indicated by the symbol "△", in order to condense and simplify the inspection process.

SECTION 1 – Preparation and Drive On (In Lot) Inspection		Defect. Cat. Ref.	Tech's Initial
1.0	Safety Inspection – Exterior Walk Around	-	CE
1.1	Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms △	-	CE
1.2	Disconnect Amerex, Steam clean mechanical systems and engine compartment	-	CE
1.3	Check Condition of Operator's Area	3.12	CE
1.4	Check All Warning Light and Alarms △	7.13 7.14	CE
1.5	Check Auto Trans Neutral Safety Switch △	13.0	CE
1.6	Start Engine and Listen for Unusual Noises △	7.01	CE
1.7	Check Starter Protection Circuit	13.0	CE
1.8	Check Low Air Warning Light and Buzzer	-	CE
1.9	Check Instruments and Horns △	7.05 7.14 7.13	CE
1.10	Check Fast Idle	- -	CE
1.11	Check Air Compressor Governor Setting △	4.08	CE
1.12	Check Air Pressure Leakage △	4.00	CE
1.13	Check Air Dryer Drain Valve △	4.00	CE
1.14	Check Steering Wheel, Column and Operation	11.0 11.01 11.02	CE
1.15	Check Reverse Warning System	7.07	CE
1.16	Inspect Windshields, Mirror and Sun Visor Condition △	3.05 3.34	CE
1.17	Check Wiper and Washer Operation	3.35	CE
1.18	Check defroster and auxiliary fan operation	-	CE
1.19	Check run box and destination sign operation and mounting	3.25	CE
1.20	Check Fare Box, ORCA, and Init systems operation and Mounting	-	CE
1.21	Check PA System and 2-way radio operation and mounting.	-	XCE
1.22	Check Door Operation including emergency release	3.32	CE
1.23	Check Door Interlock System,	3.32	CE
1.24	Check the Kneel System	-	CE
1.25	Check Operation of All Other Accessories	-	CE
1.26	Check Wiring Under Dash △	7.12 7.13 7.14-	CE

SECTION 2 – Interior Circle Inspection		Cat. Ref.	Tech's Initial
2.1	Check Passenger Doors – Open and Close, check door speed.	3.32	CE
2.2	Inspect Seats, Hand Rails, interior panels, and Floor Covering	3.16 3.17 3.18	CE
2.3	Check Interior Lights – installation, security and wiring △	7.08	CE
2.4	Check Interior Electrical Panels △	7.12 7.13	CE
2.5	Check Stop Request System	-	CE
2.6	Check for Physical Damage, Water Leaks, and Graffiti	3.16 3.17 3.18	CE
2.7	Check for Informational and Instructional Decals	-	CE
2.8	Check Emergency Windows and hatches, Instructional Decal and Glass Condition. Clean and lube with silicone spray.	3.26 3.27	CE
2.9	Inspect and clean or replace heater/defroster filter	-	
2.10	Check HVAC System.	16.08	CE
2.11	Check All Safety Equipment: fire ext., first aid kit, triangles, and accident packet.	3.15	CE
2.12	Check stanchions, grab rails, schedule rack, and windows/mirrors.	-	CE

SECTION 3 – Exterior Circle Inspection		Cat. Ref.	Tech's Initial
3.1	Check run box and destination sign displays	3.25	CE
3.2	Inspect Mirror and Mountings △	3.22	CE
3.3	Check for Physical Damage and Decals	3.01 3.21 3.29 3.81	CE
3.4	Check Exterior Compartment Doors	3.31	CE
3.5	Check Exterior Electrical Panels △	7.12 7.13	CE
3.6	Check Fuel Tank Cap △	9.06	CE
3.7	Check Lights and Reflectors △	7.07 7.10 7.11	CE
3.8	Check driver's side window operation, clean and lube tracks.	-	CE
3.9	Lubricate door linkages	-	CE
3.10	Check License Plate, Permits and State Inspection Decals △	-	CE
3.11	Check Wiper Blade and Arm Condition. Replace worn components as required.	3.35	CE
3.12	Check Bicycle Rack	-	CE

SECTION 4 – Tires and Wheel Inspection		Cat. Ref.	Tech's Initial
4.1	Inspect for Cuts and Tears	15.00	CE
4.2	Check and Record Air Pressure (use form below) △	15.00	CE
4.3	Check Valve Stems and Caps	15.00	CE
4.4	Check and Record Tread Depth (use form below)	15.00	CE
4.5	Check for Mismatched Tread or Casing Design	15.00	CE
4.6	Check Sidewall Wear	15.00	CE
4.7	Check Dual Mating	15.00	✓CE
4.8	Check Wheels for Cracks and Loose Lugs	15.00 15.01 15.02	CE
4.9	Check Tires for Irregular or Alignment Wear	15.00	CE
4.10	Check Outer Hubs Oil Level and for Leaks △	10 15.00	CE
4.11	Check King Pins	1.01	CE
4.12	Check for Loose or Noisy Wheel Bearings △	15.02 15.03	CE
4.13	Torque wheel nuts		CE

28	105	19	95
32nds PSI		32nds PSI	
		13	95
32nds PSI			
27	105	9	95
		32nds PSI	
		10	95

SECTION 5 – Battery Inspection and Service △		Cat. Ref.	Tech's Initial
5.1	Battery Inspection △ Record Charge Rate here: 27.79	7.09	CE
5.2	Check Corrosion on Battery Cables and Hold-Downs △	7.09	CE
5.3	Remove battery cables, clean and inspect. △	7.09	CE
5.4	Load test batteries. Pass ✓ Fail ____ △	7.09	CE

5.5	Check and clean battery posts. Reinstall battery cables. ⚠	7.09	CE

SECTION 6 – Wheelchair Lift Inspection		Cat. Ref.	Tech's Initial
6.1	Operate lift through complete cycle and check for unusual noises, jerky operation, and correct operation speed		CE
6.2	Check platform barriers for proper operation		CE
6.3	Check sensitive edges and mats		CE
6.4	Check hydraulic hoses for leaks, chafing, or cracks ⚠		CE
6.5	Check electrical connections and routing of wires and cables ⚠		CE
6.6	Check adjustment of limit switches		CE
6.7	Lube master chain		CE
6.8	Check hydraulic pump reservoir oil level ⚠		CE
6.9	Replace hydraulic filter element (D and E only)		N/A
6.10	Clean and lube hydraulic cylinder clevis pin (E only)		
6.11	Check chain adjustment and sprocket condition (E only)		
6.12	Check wheelchair hold-downs for mounting and operation		CE

SECTION 7 – Engine Compartment Inspection		Cat. Ref.	Tech's Initial
7.1	Check Engine Compartment Condition for PMI / Fire Risk ⚠	-	CE
7.2	Check Engine Compartment Door and Lubricate	3.01 3.31	CE
7.3	Check Engine Compartment Lights and Gauges ⚠	-	CE
7.4	Record Antifreeze Protection Level Using Refractometer Refractometer Reading -40 °F / C	-	CE
7.5	Pressure Test Cooling System and Check for Leaks	-	X CE
7.6	Check Coolant Recovery System Condition and for Leaks ⚠	7.03	CE
7.8	Check Coolant Hose Condition ⚠	-	CE
7.9	Check Fan, Shroud and Radiator	8.27	CE
7.10	Check Alternator Mount, Condition & Wring Connections/Routing ⚠	7.03	CE
7.11	Check Transmission for Leaks	10 13.00	CE
7.12	Check All Belts for Condition, Alignment and Tension ⚠	8.27	X CE
7.13	Check Exhaust System and Fire Insulation ⚠	8.20	CE
7.14	Check All Electrical Cables ⚠	7.12	CE
7.15	Check Filter Minder and Record Reading ⚠	8.18	CE
7.16	Check Intake System	8.18	CE
7.17	Inspect Operation of Fire Alarm ⚠	-	CE
7.18	Inspect Turbocharger and Blower ⚠	10 8.16	CE
7.19	Inspect Air Compressor Mounting and Lines ⚠	4.07	CE
7.20	Check Air Supply Plumbing ⚠	-	CE
7.21	Check Power Steering and Hydraulic Fluid ⚠	10 11.08 11.09	CE
7.22	Check All Engine or Belt Drive Systems ⚠	8.27	X CE
7.23	Check for Oil Leaks ⚠	10	X CE
7.24	Check Compressor Oil Level and Check for Leaks	-	CE
7.25	Check A/C Compressor and Mounting	-	CE
7.26	Check A/C Hose Condition, Routing, Security and for Leaks	-	CE

"B" PMI SERVICING ITEMS (6,000 MILES)		Tech's Initials
B.1	Drain and Change Engine Oil, Take oil sample, Change Oil Filters ⚠	CE
B.2	Check air filter with manometer & record reading 3"	CE
B.3	Lubricate Chassis, and all pivoting mechanisms	CE
B.4	Replace or Clean A/C Filters	CE
B.5	Drain Water From Fuel Water Separator (where applicable)	CE
B.6	Use tablet to check for engine, transmission and ABS faults	CE

"C" PMI SERVICING ITEMS (12,000 MILES)		Tech's Initial
C.1	Complete all "B" PMI servicing items	CE
C.2	Change primary and secondary fuel filters ⚠	CE

"D" PMI SERVICING ITEMS (24,000 MILES)		Tech's Initial
D.1	Complete all "B" and "C" PMI servicing items	N/A
D.2	Change Power Steering Fluid and Filter ⚠	

"E" PMI SERVICING ITEMS (48,000 MILES)		Tech's Initial
E.1	Complete all "B" "C" and "D" PMI servicing items	N/A
E.2	Change automatic transmission fluid and filter, collect oil sample ⚠	
E.3	Drain and refill rear axle, collect oil sample ⚠	
E.4	Service Crankcase Breather ⚠	
E.5	Rebuild air dryer	
E.6	Change Water Filter	
E.7	Service / Inspect fire suppression system- Examine all thermostats, agent cylinders, valves, piping/hose assemblies, nozzles, alarms and auxiliary equipment. Verify that discharge network hoses are not obstructed.	

SECTION 8 – Steering System Inspection		Cat. Ref.	Tech's Initial
8.1	Check Entire Steering System	10 11.00 1.01 1.02 1.03	CE

SECTION 9 – Under Vehicle Inspection		Cat. Ref.	Tech's Initial
9.1	Check Ride Height	12.06	CE
9.2	Check Air Reservoir Discharge, drain air tanks	4.19	CE
9.3	Check One-way Check Valves	4.19	CE
9.4	Check Low Air Warning /Double Check Valve - Primary	4.14 4.16 4.17	CE
9.5	Check Spring Brake Inversion Valve	4.20	CE
9.6	Check Air Pressure Build-Up Time	4.07	CE
9.7	Check Low Air Warning /Double Check Valve - Secondary	4.14 4.16 4.17	CE
9.8	Check Vibration Damper	-	CE
9.9	Check Engine and Transmission Mounts	8.18	CE
9.10	Check Starter for Proper Installation, Cable Routing and Security ⚠	7.01	CE
9.11	Check Bottom of Engine for Oil Leaks ⚠	10	X CE
9.12	Check Transmission and Breather ⚠	10	CE
9.13	Check Differential Breather and Fluid ⚠	10	CE
9.14	Check Exhaust System ⚠		CE
9.15	Check Driveline, U-joint and Slip Yokes	14.01	CE
9.16	Check All body Mounts and Chassis Frame	3.59	CE
9.17	Check Major Ground Straps for Security, Corrosion and Correct Length ⚠	7.12	CE
9.18	Check Fuel Tank ⚠	9.06	CE
9.19	Check Suspension Components	12.00	CE
9.20	Check Brake Lining - LF 1/4 RF 1/4 - LR 1/4 RR 1/4	4.01 4.04	CE
9.21	Check Inner Wheel Seals for Leaks ⚠	10 15.02 15.03	CE
9.22	Determine If Auto Slack Adjuster Are Working and Record - LF 1 1/4" RF 1 1/2" - LR 1 1/4" RR 1 1/2"	4.03 4.21 4.30	CE
9.23	Check Brake Chamber Plugs and Air Valves	4.00 4.03	CE
9.24	Check Brake Hoses ⚠	4.00 4.20	CE

SECTION 10 – Test Drive		Cat. Ref.	Tech's Initial
10.1	Road test on prescribed course. Notify Foreman and dispatch upon departure and arrival		CE

10.2	Check all instrumentation		CE
10.3	Check transmission for shift quality and retarder operation		CE
10.4	Check for unusual vibrations		CE
10.5	Check steering quality		CE
10.6	Test service brakes Pass ✓ Fail____		CE
10.7	Test parking brakes Pass ✓ Fail____		CE
10.8	After road test, check for leaks and recheck fluid levels		CE
10.9	Clean steering wheel, seat, switches, and all other surfaces contacted during inspection		CE
10.10	Check to make sure fire suppression system is operational		CE

SECTION 11 – PMI Report Completion	Cat. Ref.	Tech's Initial
11.1 Completion of PMI Report	-	CE

SECTION 12 – Completion of PMI	Cat. Ref.	Tech's Initial
12.1 Vehicle Returned to Predetermined Location	-	CE

Preventive Maintenance Inspection (Sections 1 - 12 only):
I confirm that I have inspected this vehicle to the items listed on this form and against the criteria as detailed in First Transit PMI documentation. The items in the above inspection have been found satisfactory other than for the items marked with an "X". This signature certifies that the Inspection documented on this form "Meets or Exceeds" First Transit requirements of "US FMCSR Part 396.17-25". Defects found have been recorded for repair in the Defect Worksheet.

Preventive Maintenance Inspection Servicing (Sections B - E only):
I further confirm that all servicing items were completed in accordance with manufacturer and First Transit policies.

Craig Eason
PRINT VEHICLE INSPECTOR'S NAME HERE

Craig Eason 4-26-13
SIGNATURE OF VEHICLE INSPECTOR / DATE

PRINT VEHICLE INSPECTOR'S NAME HERE

SIGNATURE OF VEHICLE INSPECTOR / DATE

PRINT VEHICLE INSPECTOR'S NAME HERE

SIGNATURE OF VEHICLE INSPECTOR / DATE

4/29
SIGNATURE OF SUPERVISOR / DATE

NOTES:

DHC®
TEST REPORT
=STARTER TEST=
CRANKING VOLTS
22.52V NORMAL

=CHARGING TEST=
NO LOAD:
MIN MAX
LOAD:
MIN MAX

LOAD OFF: 27.90V
LOAD ON: 27.79V

DIODE RIPPLE
RIPPLE DETECTED
0.64V NORMAL

CLIENT:

TEST DATE:
2013/04/28
17:24:51
BY:

First Transit

PM

First Transit Inc.
Everett, Wa

REPAIR ORDER # 9951482

REPAIR ORDER

PM Miles Complete 5951

PAGE ____ OF ____

BUS #	DATE	ODOMETER
9121	4-26-13	293072

REASON FOR REPAIR

- [ ] Road Call
- [ ] Driver Report
- [ ] Dispatch Report
- [ ] Fueler Report
- [✓] P.M.
- [ ] P.M. Repairs
- [ ] ROUTINE INSP
- [ ] ROUTINE REP
- [ ] WARRANTY
- [ ] RECALL
- [ ] CT INSP
- [ ] ACCIDENT

MMM 4/29/13

DESCRIPTION OF WORK REQUESTED

C-PM

REPAIR ORDER COMPLETED BY:
Name: Greg Eason
Date: 4-27-13

DESCRIPTION OF WORK COMPLETED

	DATE WORKED	LINE #	EMP. #	ACTUAL HRS	ACTUAL MIN
C-PM	4-26-13		81025	6	30
C-PM	4-27-13		81025	2	30

PARTS USED

QTY.	PART NUMBER	DESCRIPTION	LINE#
6	5970832	NUT WIPER SADDLE	
4	5922668	BOLT WIPER SADDLE	
2	10533748	WIPER SADDLE	
2	53-50177V000	WIPER BLADE	
2	10539184	SADDLE BOLT	
1	82-21963-000	FILTER	
1	BD7309	oil Filter	

PARTS USED

QTY.	PART NUMBER	DESCRIPTION	LINE#
1	1378-SPS	Fuel Filter	
1	BF7924	Fuel Filter	

Risk Assessment (RA)

Name: Craig Fason Date: 4-26-13 Function: PM

	YES	NO
1. Am I trained to perform this function?	✓	
2. Do I have the proper tools to perform this function?	✓	
3. Are those tools in proper working order?	✓	
4. Do I have adequate space to perform this function without harm to myself or others?	✓	
5. Can I perform this function without assistance from someone else?	✓	

If the answer to any of these questions is "NO", consult with your immediate Supervisor for corrective action prior to starting the function.

If you Can't Do It Safely, Don't Do It!

Corrective actions performed prior to start of function "(number and list actions)"

Comments:

Supervisor:

"Everybody Gets Home Safe"

Attach to Work Order

First Transit

First Transit Inc.
Everett, Wa

REPAIR ORDER # 10236075

REPAIR ORDER

PM Miles Complete

PAGE ____ OF ____

BUS #	DATE	ODOMETER
9121	5-1-17	298080

REASON FOR REPAIR

- [ ] Road Call
- [ ] Driver Report
- [ ] Dispatch Report
- [ ] Fueler Report
- [ ] P.M.
- [ ] P.M. Repairs
- [ ] ROUTINE INSP
- [ ] ROUTINE REP
- [ ] WARRANTY
- [ ] RECALL
- [ ] CT INSP
- [ ] ACCIDENT

REPAIR ORDER COMPLETED BY:
Name:
Date: 5-1-17

DESCRIPTION OF WORK REQUESTED

PM Rep

DESCRIPTION OF WORK COMPLETED

	DATE WORKED	LINE #	EMP. #	ACTUAL HRS	ACTUAL MIN
Checked In Suite Speaker For picking up distortion OK	speaker	1	81097		15
hook up Batter charge, Battery dead	Battery	2	81097		30
cut Installation Panel, cleaned, glues - Install	insulation	3	81097	1	30
RH Right Tire, tire clean, tube,	tire	4	81097	1	30
RH AC pully	AC	5	81097		30
RH AC Belt	AC	5	81097		30
RH Water pump Belt	WP	5	81097		45
steam clean engine comp,	eng	6	81097	1	0
test drive	eng	6	81097		30
Checked For oil leaks OK	eng	6	81097		15
Installed wheel Tenderline, Retest Wheels O	tire	4	81097		3

PARTS USED

QTY.	PART NUMBER	DESCRIPTION	LINE#
1	01-37629-000	~~RH~~ pully	5
1	4GA tube	tire	
1	2/5 VX950	AC Belt	5
1	4942436	Belt	5

PARTS USED

QTY.	PART NUMBER	DESCRIPTION	LINE#

Risk Assessment (RA)

Name: R Date: 5-1-13 Function:

	YES	NO
1. Am I trained to perform this function?	✓	
2. Do I have the proper tools to perform this function?	✓	
3. Are those tools in proper working order?	✓	
4. Do I have adequate space to perform this function without harm to myself or others?	✓	
5. Can I perform this function without assistance from someone else?	✓	

If the answer to any of these questions is "NO", consult with your immediate Supervisor for corrective action prior to starting the function.

If you Can't Do It Safely, Don't Do It!

Corrective actions performed prior to start of function "(number and list actions)"

Comments:

Supervisor: RM

"Everybody Gets Home Safe"

Attach to Work Order

First Transit

First Transit Inc.
Everett, Wa

REPAIR ORDER

REPAIR ORDER #_____

PAGE ____ OF ____

PM Miles Complete

BUS # 9121

DATE 5-1-13

ODOMETER 25808

REASON FOR REPAIR

[ ] Road Call
[ ] Driver Report
[ ] Dispatch Report
[ ] Fueler Report
[ ] P.M.
[ ] P.M. Repairs
[ ] ROUTINE INSP
[ ] ROUTINE REP
[ ] WARRANTY
[ ] RECALL
[ ] CT INSP
[ ] ACCIDENT

REPAIR ORDER COMPLETED BY:
Name:
Date: 5-1-13

DESCRIPTION OF WORK REQUESTED

pm RA

DESCRIPTION OF WORK COMPLETED

do test drive did not pull, and didn't pull when braking

DATE WORKED	LINE #	EMP. #	ACTUAL HRS MIN

PARTS USED

QTY.	PART NUMBER	DESCRIPTION	LINE#

PARTS USED

QTY.	PART NUMBER	DESCRIPTION	LINE#

Risk Assessment (RA)

Name: _____ Date: 5-1-17 Function: _____

	YES	NO
1. Am I trained to perform this function?	✓	
2. Do I have the proper tools to perform this function?	✓	
3. Are those tools in proper working order?	✓	
4. Do I have adequate space to perform this function without harm to myself or others?	✓	
5. Can I perform this function without assistance from someone else?	✓	

If the answer to any of these questions is "NO", consult with your immediate Supervisor for corrective action prior to starting the function.

If you Can't Do It Safely, Don't Do It!

Corrective actions performed prior to start of function "(number and list actions)"

Comments:

Supervisor: _____

"Everybody Gets Home Safe"

Attach to Work Order

Defect and Repair Continuation Worksheet

First Transit

Injury Prevention
If you cannot do it safely, don't do it

Please complete in BLUE / BLACK ink and in capitals in accordance with SOP M002 and PM Manual.

Unit #:_____	All defects must be categorized as;	**R** = Safety/DOT out-of-service **Y** = Deferrable until no later than next PMI **G** = Advisory defect (i.e. paint, decals, cosmetic, etc.)
WO#:_____	Inspector **SCAR** codes;	**S** = Secure/Tighten; **C** = Change; **A** = Adjust; **R** = Repair
	Process Work **SCARN** codes;	**S** = Secured/Tightened; **C** = Changed; **A** = Adjusted; **R** = Repaired **N** = No fault found

SELF RISK ASSESSMENT REQUIREMENTS

Have you completed a satisfactory Personal Risk Assessment? Circle YES or NO in the Repair Line Below. If the answer is "NO" stop what you are doing, complete an Injury Prevention Safety Contact sheet and see your supervisor for further instructions.

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
9.		Turbo oil return line connection to Engine leaking oil	R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs: OK	YES NO				5-1

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
10.		Right Engine Compartment Door Missing 2 Small Sound Barriers	R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs: Replaced L.U	YES NO	1.5			5-1

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
11.		Pulls right when Brakes applied and when checking straight Drive alignment?	R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs: OK	YES NO				5-1

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
12.			R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs:	YES NO				

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
13.			R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs:	YES NO				

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
14.			R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs:	YES NO				

Item No.	PMI Ref No.	M E B Defect Details:	Circle Defect Cat. Ref.	Circle Action Required
15.			R Y G	S C A R

Circle Action Taken: S C A R N	PRA	Hours	WO#	Signature	Date
Description of Repairs:	YES NO				

INSPECTOR NOTE: Type of Defect M = Mechanical, E = Electrical and B = Body Defects. **Select and group types of Defects together.**

FOLLOW UP WORKSHEET

Unit #: 9121	Mileage:	All defects must be categorized as: R = Safety/DOT out-of-service. Y = Deferrable until no later than next PMI. G = Advisory defect (i.e. paint, decals, cosmetic, etc.)
PMI WO#:		

Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
1.		Inside Speakers picking up Distortion		R Y G
Description of Repairs:			Initial	Date
		OK		5-1
Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
2.		Right Rear Tires have 6/32nds Difference Between Them		R Y G
Description of Repairs:			Initial	Date
		Replaced tire		5-1
Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
3.		Coolant Tank Door Seal Leaking coolant		R Y G
Description of Repairs:			Initial	Date
		Repl		5-1
Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
4.		Aux. Drive and Air Conditioner Belts cracked		R Y G
Description of Repairs:			Initial	Date
		Repl		5-1
Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
5.		Air Conditioner Belt Gaurd Pulley Missing Bearings and Cover		R Y G
Description of Repairs:			Initial	Date
		Repl		5-1
Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
6.		Engine Front Cover Bottom wet with oil		R Y G
Description of Repairs:			Initial	Date
		OK		5-1
Item No.	PMI Ref No.	M E B Defect Details:	Follow Up WO #	Circle Defect Cat. Ref.
7.		oil pan leaking oil From Seal		R Y G
Description of Repairs:			Initial	Date
		OK		

INSPECTOR NOTE: Type of Defect M = Mechanical, E = Electrical and B = Body Defects. Select and group types of Defects together

I confirm that all defects are repaired in accordance with First Transit policies.

Technician's Signature:		Date:	
Approved By:		Continuation Sheet Used:	YES: ☐ NO: ☐
Supervisor's Signature		Date:	